

Work Order ID 90216

90216

Page 1

September-14-12 9:50:50 AM

Item ID: D206-651-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 206A/B GHW

Start Date: 9/12/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/05/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12-09-14 Tooling:

Date:

QC: _____

Date: _____ SPC (Y/N): _____

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2711/D2690	Rev A/B2

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

JB

for MLJ 12-10-1

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-12402-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a

12/09/28

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

12928 16 nlw/b

1

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>						
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Process <input type="checkbox"/>												
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Training <input type="checkbox"/>												
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FAULT CATEGORY												
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Work Order ID 90216

90216

Page 2

September-14-12 9:50:50 AM

Item ID: D206-651-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: 206A/B GHW

Start Date: 9/12/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 10/05/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041								
	CHG001Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Signature

12/10/3

MF
12-10-02

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>						
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Picklist Print

September-14-12 9:50:49 AM

Page 1

Work Order ID: 90216

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 9/12/12

Required Date: 10/05/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: F 02.08.14 Re-format KJ
IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149D0363J	Purchased	No				Each	0.0000		4		09/28	
CBL-1240 Cable		Purchased	No				f	655.0980		1.88		09/28	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		655.098041							
				113565		3.911789							
				119021		138.152852				1.88			
				119690		13.0334							
				122190		500							
CBL-460 Loop Sleeve		Purchased	No				Each	366.0000		4		09/28	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				GA		366							
				121574		366				4			
D2692 Spring Pin Clip		Manufactured	No				Each	159.0000		1		09/28	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST016		159				1			
				74121		159							
D2711 Lock Pin		Manufactured	No				Each	121.0000		1		09/28	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST016		47							
				79559		47							
				ST018		1							
				88090		1							
				ST029		73							
				76581		73				1			

NCR: Yes / No

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Picklist Print

*September-14-12 9:50:49 AM

Page 2

Work Order ID: 90216

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 9/12/12

Required Date: 10/05/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

2,719.0000

Nut

Location

Loc Qty

Loc Code

316	719	
122452	719	
ST300	574	
117885	32	
119017	404	
119075	138	
ST317	1426	
122141	1426	

2 *EB* 12/09/28

2

MS27039-1-08

Purchased

No

Each

1,100.0000

Screw

Location

Loc Qty

Loc Code

308	356	
122452	356	
ST291	744	
117423	73	
119075	1	
120308	44	
121011	43	
121243	500	
121708	83	

2 *EB* 12/09/28

2

September-14-12 9:50:49 AM

Shop Packet Print

Page 2

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

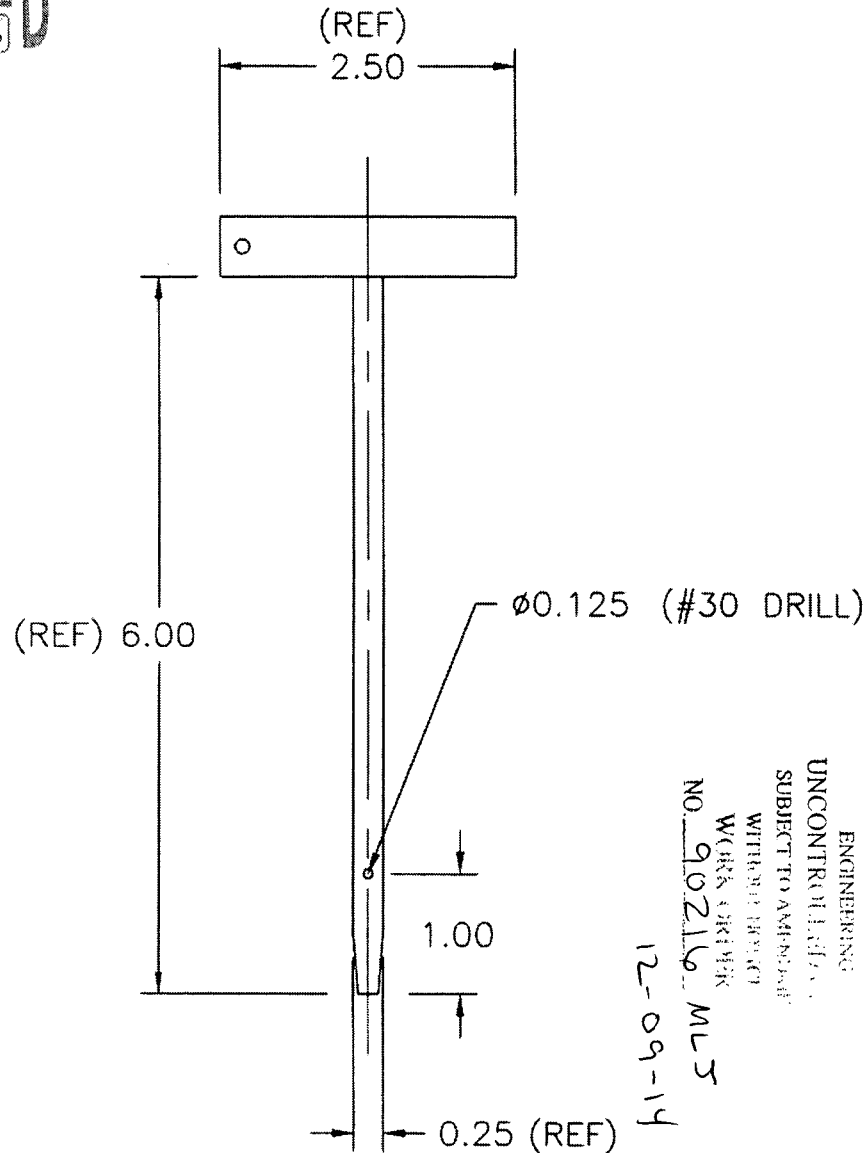
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DESIGN <i>max</i>	DRAWN BY <i>max</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>AS</i>	APPROVED <i>AS</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



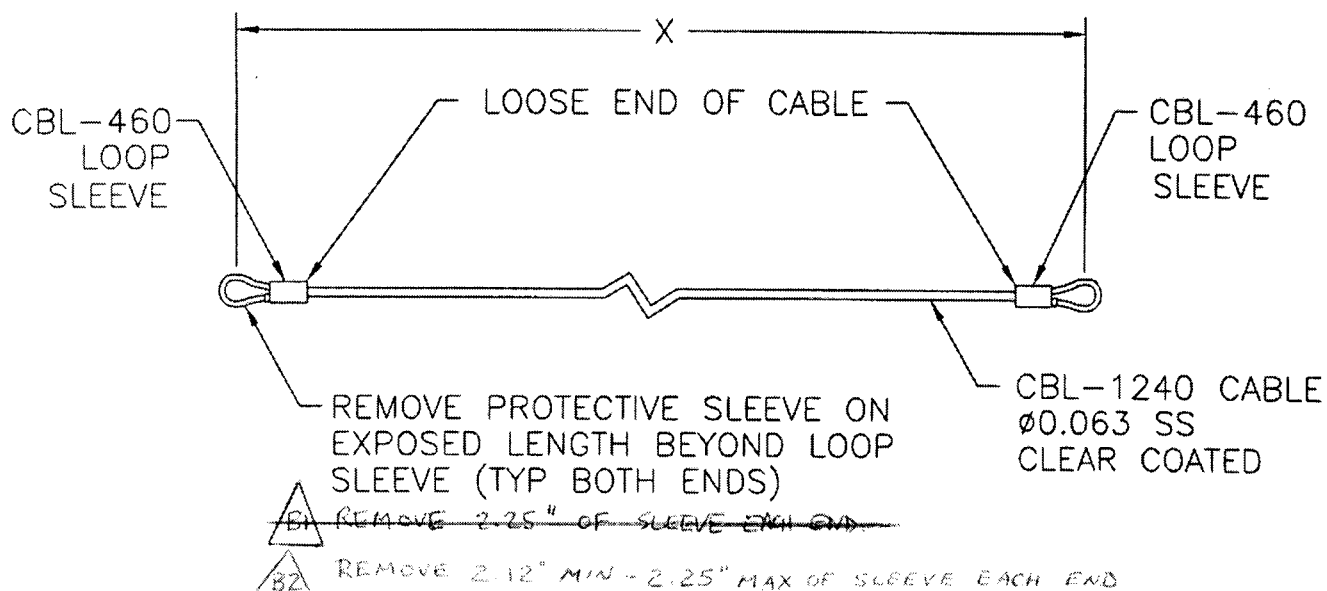
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED
WITHOUT NOTICE
SUBJECT TO APPROVAL
WORK ORDER
NO. 90216 ML5
12-09-14

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MEY</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	CP 04.06.24	ADDED TOLERANCE	

RELEASED
971003 KE
T&R A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
SLEEVE AT END OF LOOSE END OF CABLE WITH
CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
ASSEMBLY WITH ATTACHING PARTS.

DEO's										
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90216